CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JOHNNY FATHEREE 229 Lolley Rd Downsville, LA 71234	2. Office Sought (Include title of office as well BESE Union BESE 5	OFFICE USE ONLY Report Number: 55324 Date Filed: 12/7/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>10/24/2015</u>		
This report covers from 10/4/2015	through <u>11/1/2015</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report JOHNNY Daytime Telephone	R FATHEREE	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L.	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 7th day of December	, 2015 .	
Johnny Fatheree Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318.331.5606 Daytime Telephone	
Johnny R Fatheree Signature of Treasurer		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 6,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,736.76
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,736.76

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,048.91	
15. Plus total receipts this period (Line 8 above)	\$ 6,600.00	
16. Less total disbursements this period (Line 13 above)	\$ 7,736.76	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$-87.85	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 5,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 5,000.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEARLD GARLINGTON P.O. Box 4229 Monroe, LA 71211	10/13/2015	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOE HOLYFIELD Deborah Drive Monroe, LA 71201	10/22/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY HOLYFIELD 1411 Hwy 15 West Monroe, LA 71291	10/19/2015	\$600.00	\$600.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CAROLYN JOHNSON	10/11/2015	\$500.00	\$500.00
, LA			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOB KOSTELKA P.O. Box 2122 Monroe, LA 71207	10/19/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAE-FCPE 8322 One Calais Ave Baton Rougee, LA 70809	10/06/2015	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LFT-PAC 9623 Brookline Baton Rouge, LA 70809 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/06/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only o	n last page of this schedule)	\$ 5,000.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* ______ 6/5/2015 b. Interest rate 14.00 %(a.p.r.) JOHNNY FATHEREE c. Amount borrowed* \$ 2.000.00 229 Lolley Rd Downsville, LA 71234 2.000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period JOHNNY FATHEREE Date Principal Interest 299 Lolley Rd Downsville, LA 71234 Liability: 2000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 6/5/2015 b. Interest rate 2. a. Date* ____ 14.00 %(a.p.r.) JOHNNY FATHEREE 2.000.00 229 Lolley Rd 2.000.00 Downsville, LA 71234 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period JOHNNY FATHEREE Date Principal Interest 299 Lolley Rd Downsville, LA 71234 Liability: 2000.00 (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit ____<u>14.00</u> %(a.p.r.) 1. Name and address of lender JOHNNY FATHEREE 2.000.00 229 Lolley Rd 2.000.00 Downsville, LA 71234 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period JOHNNY FATHEREE Date Principal Interest 299 Lolley Rd Downsville, LA 71234 Liability: 2000.00

SCHEDULE B: LOANS RECEIVED

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
ANTHEM PRINTING 6800 Anthem mcKinney, TX 75071	10/09/2015	Push cards campaign	\$ 270.00	
ANTHEM PRINTING 6800 Anthem McKinney, TX 75071	10/26/2015	Campaign Push Cards	\$ 627.00	
BEST WESTERN SUITES 2720 north Mac Arthur Alexandra, LA 71303	10/07/2015	Overnight two nights Alexandria working central la	\$ 161.00	
CHARLES BRADFORD 1320 Sth Washington Bastrop, LA 71220	10/08/2015	Put out signs and do calling	\$ 720.00	
FACEBOOK 1 Hacker Way Melnno, CA 94025	10/23/2015	Campaign advertising on Facebook	\$ 250.28	
FACEBOOK 1 Hacker Way Menlo, CA 94205	10/21/2015	Facebook advertising	\$ 298.40	
JOHNNY R FATHEREE 299 Lolley Rd Downsville, LA 71234	10/26/2015	Mileage	\$ 2,992.00	
LOWES 809 Morrison Dr Ruston, LA 71270	10/07/2015	Metal Posts for 4x8 signs, ties	\$ 135.43	
3. SUBTOTAL (optional)	L .		\$5,454.11	
4. TOTAL (optional - complete only on last page of this	schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOWES 809 Morrison Ruston, LA 71270	10/05/2015	sign holders	\$ 22.20
RAPID SIGNS 120 W Railroad Ave Ruston, LA 71270	10/19/2015	Campaign Signs	\$ 332.23
RAPID SIGNS 120 Railroad Ruston, LA 71270	10/07/2015	Camaign signs	\$ 1,046.71
RAPID SIGNS 120 Railroad Ruston, LA 71270	10/05/2015	Campaign signs	\$ 478.50
SLEEP INN 3411 hwy 165 Pineville, LA 71360	10/16/2015	Overnight stay in Pineville while attending republican women's dinner	\$ 86.48
WEST MONROE CONVENTION CENTER 601 Constitution Blvd West Monroe, LA 71294	10/14/2015	Meet and Greet	\$ 316.53
3. SUBTOTAL (optional)	•	1	\$2,282.65
4. TOTAL (optional - complete only on last page of this schedu	4. TOTAL (optional - complete only on last page of this schedule)		